

Work Order ID 68668

Tuesday, April 19, 2011 3:56:23 PM



Page 1

Item ID: D130-787-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Traffic Advisory System Mounting Provisions

Start Date: 4/19/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/25/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 4-19-11

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

DSI 9479

A

DSI 9481

A

IIN-D130-787

C

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile and type labels per PPP D130-787-013 CHG 002

11 05 06 (1)
dar CL 11-5-2

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

4/18/11 (1)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Cust Item ID:

Required Date: 4/25/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

M 11 05 06 ③

130



Packaging

Packaging

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

Identify and pack for shipping as per PPP D130-787-013

Location: AS
PPP Rev: _____

11/15/11 ①

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

11/15/11
MF

11-05-06

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Picklist Print

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Page 1

Work Order ID: 68668

Parent Item: D130-787-013

Parent Item Name: Traffic Advisory System Mounting Provisions

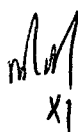



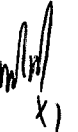



Start Date: 4/19/2011

Required Date: 4/25/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 11.03.21 @ CHG002 REV.C DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
 D3869-1  Top Antenna Ground Plane		Manufactured	No			110	Each	1.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST076				1					
					51572			1		51572			
 D3872-1  Plate		Manufactured	No			110	Each	1.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST076				1					
					51573			1		51573			
 D3872-3  Doubler		Manufactured	No			110	Each	1.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST088				1					
					51574			1		51574			
 D3881-1  Bracket		Manufactured	No			110	Each	2.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST089				2					
					51685			2		51685			

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 68668

Parent Item: D130-787-013

Parent Item Name: Traffic Advisory System Mounting Provisions

Start Date: 4/19/2011

Required Date: 4/25/2011

Start Qty: 1.00

Required Qty: 1.00

D3880-3 Manufactured No

110 Each

4.0000

2

2



Floor Doubler

Location

Loc Qty

Loc Code

ST089

4

51681

4

110 Each

2.0000

2

2

D3880-041

Manufactured No



Spacer Assembly

Location

Loc Qty

Loc Code

ST089

2

51682

2

110 Each

7.0000

1

1

D3906-1

Manufactured No



Placard

Location

Loc Qty

Loc Code

ST090

7

51683

7

110 Each

138.0000

4

4

AN525-832-R6

Purchased No



SCREW

Location

Loc Qty

Loc Code

ST326

138

112557

138

110 Each

132.0000

2

2

MS24693-S26

Purchased No



Screw

Location

Loc Qty

Loc Code

ST288

132

112019

32

112719

100

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Shop Packet Print

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 68668



Parent Item: D130-787-013



Parent Item Name: Traffic Advisory System Mounting Provisions

Start Date: 4/19/2011

Required Date: 4/25/2011

Start Qty: 1.00

Required Qty: 1.00

MS24694-S50

Purchased

No

110

Each

148.0000

6

6



Screw



Location

Loc Qty

Loc Code

ST289

48

116304

48

ST298

100

116900

100

116304

MS35206-215

Purchased

No

110

Each

43.0000

2

2



Screw



Location

Loc Qty

Loc Code

ST294

43

112557

43

112557

MS35206-244

Purchased

No

110

Each

110.0000

2

2



Screw



Location

Loc Qty

Loc Code

ST295

110

112314

110

112314

NAS1149D0432J

Purchased

No

110

Each

262.0000

2

2



WASHER



Location

Loc Qty

Loc Code

ST298

262

114718

62

116583

200

114718

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W/O:		WORK ORDER CHANGES						
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 68668

Parent Item: D130-787-013

Parent Item Name: Traffic Advisory System Mounting Provisions

Start Date: 4/19/2011

Required Date: 4/25/2011

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0632J Purchased No

110 Each

47.0000

2

2



Washer

Location

Loc Qty

Loc Code

ST298

47

112557

47

110 Each

298.0000

20

20

NAS1149D0832J Purchased No



Washer

Location

Loc Qty

Loc Code

ST298

198

112608

98

113237

100

ST311

100

114348

100

MS21042L04 Purchased No

110 Each

166.0000

2

2



Nut

Location

Loc Qty

Loc Code

ST300

166

11492

36

1269

46

1582

84

MS21042L06 Purchased No

110 Each

204.0000

2

2



Nut

Location

Loc Qty

Loc Code

ST300

204

116549

4

117442

200

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D130-787-013



Parent Item Name: Traffic Advisory System Mounting Provisions

Start Date: 4/19/2011

Required Date: 4/25/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L08

Purchased

No

110

Each

365.0000

10

10



Nut



Location

Loc Qty

Loc Code

ST300

365

117087

165

117441

200

117087

LED-40-17-HE-E05LL

Purchased

No

110

Each

2.0000

1

1



Annunciator, traffic



Location

Loc Qty

Loc Code

ST392

2

112618

1

112769

1

112618

LED-42-14-ED-E05LM

Purchased

No

110

Each

4.0000

1

1



Annunciator, Traffic



Location

Loc Qty

Loc Code

ST392

4

112880

4

112880

18-200

Purchased

No

110

Each

5.0000

2

2



Quick Connector, Plug



Location

Loc Qty

Loc Code

ST399

5

116504

5

116504

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item Name: Traffic Advisory System Mounting Provisions

Start Date: 4/19/2011

Required Date: 4/25/2011

Start Qty: 1.00

Required Qty: 1.00

190121
Connector, TNC

Purchased No

110 Each 8.0000

4 4



M115339

[Signature]

Location

Loc Qty

Loc Code

ST397

8

117384

8

190109
Connector, TNC

Purchased No

110 Each 30.0000

10 10



[Signature]

Location

Loc Qty

Loc Code

ST383

30

112601

30

1841-1-5620
CONTACT

Purchased No

110 Each 0.0000

1 1



112601
112684

RN55C1211FB14
RESISTOR 1.21 Kohms

Purchased No

110 Each 7.0000

1 1



[Signature]

Location

Loc Qty

Loc Code

ST396

7

112515

7

1N4007
Diode

Purchased No

110 Each 0.0000

1 1



112515
M114970

[Signature]

190113
RIGHT ANGLE BNC

Purchased No

110 Each 22.0000

2 2



[Signature] ①

Location

Loc Qty

Loc Code

ST399

22

112601

22

112601

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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WorkOrder ID: 68668



Parent Item: D130-787-013



Parent Item Name: Traffic Advisory System Mounting Provisions

Start Date: 4/19/2011

Required Date: 4/25/2011

Start Qty: 1.00

Required Qty: 1.00

S44193

Purchased

No

110

f

0.0000

120

120



Coax Cable



1117617 *4/19/11*

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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